QAR Team Meeting June 6, 2011

Next Meeting -6/20/2011 at WH2NW 9:00AM

First	Last	Organization	Present
Bakul	Banerjee	CD	Х
Frank	Cesarano	BSS	Х
Nicole	Gee	WDRS	
Tom	Gehrke	QAE	Х
Jed	Heyes	QAE	Х
Tom	King	QAE	Х
John	Martzel	QAE	Х
Kurt	Mohr	QAE	Х
Adam	Bracero	TD	
Don	Rohde	AD	Х
Keith	Schuh	PPD	Х
John	Dawson	ES&H	
Rod	Walton	FESS	Х

Action Items for Next Meeting

1		
2		
3		

Updates:

Assurance Council: Main items had to do with the Contractor Assurance System review. This replaces the peer review previously done. The intent is to be an interactive interview activity. Management System Description document is being constructed to give guidance in documenting management systems previously defined. Current Lessons Learned system was described.

ES&H: N/A WDRS: N/A BSS: N/A

Assessments: M&TE assessments start in 2 weeks. TD will be first. Final report for EVMS assessment has

been issued. FESS report in progress (records management?)

Graded Approach: N/A **Process Improvement**: N/A

Agenda for today: Fermidash Presentation by Suzanne Gysin

NOTES:

Cubes:

Replicates a transaction database & optimizes it for data reporting.

Business Intelligence tools

DOE requires Key Performance Indicators (KPI). Fermidash provides trends & analysis, timely relevant & dynamic data, and visually appealing presentation of data. Sharepoint is the technology chosen to roll out Fermidash.

Presentation included as attachment to these notes.

Sharepoint for central QAR data source is still being tested.

Tom Gehrke

Meeting adjourned - duration 60 min